

**STATE OF ARIZONA
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT**

CITIZENS FOR CONSUMER CHOICE

P.O. BOX 42500

TUCSON, AZ 85775

Phone #:

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WAL-MART

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CITY CLERK

ID#

07-124-CT

Report Name

Pre-primary Election Report

Reporting Period

June 1, 06 through August 22, 2007

(Using Jun 1, 2007 for cumulatives start date)

Filing Period

n/a

SUMMARY

- 5a. Surplus from previous Campaign
- 5b. Cash on Hand at Beginning of this Reporting Period
- 5c. Total Receipts
- 5d. Subtotal
- 6a. Total Debts and Obligations from Previous Committee
- 6b. Total Disbursements
- 7. Cash on Hand at Close of Reporting Period

This Period	To Date
	\$100.00
\$100.00	
\$100,234.52	\$100,234.52
\$100,334.52	\$100,334.52
	\$0.00
\$100,248.02	\$100,248.02
\$86.50	\$86.50

I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

JACK HEATHER

Treasurer (or Candidate)

/S/

Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

8/27/07

Date Signed

DETAILED SUMMARY PAGE

CITIZENS FOR CONSUMER CHOICE
Pre-primary Election Report
June 1, 06 through August 22, 2007

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RECEIPTS

- 4a. Individuals - more than \$25 (Total from Schedule A)
- 4b. Individuals - aggregate \$25 or less (Total from Schedule A-1)
- 4c. Political Committees (Total from Schedule B)
- 4d. Subtotal Contributions [add 4a, 4b and 4c]
- 4e. Refund of contributions including refund of Clean Campaign Participating Funding (Total from Schedule F-2)
- 4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]
- 5a. Loans made or guaranteed by candidate (Total from Schedule C)
- 5b. All other loans.
- 5c. Total Loans [add 5a and 5b]
- 6. In-Kind contributions (Total from Schedule E)
- 7. Dividends, interest, and other forms of receipts
- 8. Total Receipts [add 4f, 5c, 6, and 7]

THIS PERIOD	TO DATE
\$100,234.52	\$100,234.52
\$0.00	\$0.00
\$0.00	\$0.00
\$100,234.52	\$100,234.52
\$0.00	\$0.00
\$100,234.52	\$100,234.52
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$100,234.52	\$100,234.52

QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals

\$0.00	\$0.00
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DISBURSEMENTS

- 9. Expenditures for operating expenses (Total from Schedule D)
- 10. Independent Expenditures (Total from Schedule D-1)
- 11. Value of In-Kind expenditures (Total from Schedule E)
- 12. Loans made by reporting committee (Total from Schedule D-2)
- 13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
- 13b. Repayment of all other loans (Total from Schedule D-3)
- 13c. Total Loan Repayments [add 13a and 13b]
- 14. Transfers to other political committees (Total from Schedule D-6)
- 15. Any other disbursement (Total from Schedule D-7)
- 16. Subtotal disbursements [add 9,10,11,12,13c,14, and 15]
- 17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)
- 18. Total disbursements [subtract line 17 from line 16]
- 19. Total Outstanding Debts owed by Committee (Schedule F-3)

\$100,248.02	\$100,248.02
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$100,248.02	\$100,248.02
\$0.00	\$0.00
\$100,248.02	\$100,248.02
\$0.00	\$0.00

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Contributions more than \$25 (from INDIVIDUALS)

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SCHEDULE A

ID#

07-124-CT

Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
WALMART 702 SW 8TH STREET BENTONVILLE, AK 72716 MAJOR FUNDING SOURCE <<employer not specified>> Wire Transfer	07/03/2007	\$70,000.00	\$70,000.00
WALMART 702 SW 8TH STREET BENTONVILLE, AK 72716 MAJOR FUNDING SOURCE <<employer not specified>> Wire Transfer	07/23/2007	\$30,234.52	\$100,234.52
TOTAL:		\$100,234.52	

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Expenditures for Operating Expenses

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SCHEDULE D

ID#

07-124-CT

Name and Address to whom expenditure was made	Date	Amount
COMPASS BANK 5285 E. WILLIAMS CIRCLE STE. 3500 TUCSON, AZ 85711 Check order	06/30/2007	\$13.50
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD. TUCSON, AZ 85716 Partial Petition payments, Printing of petitions, newspaper ads, copies & mileage	07/03/2007	\$25,000.00
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD. TUCSON, AZ 85716 Supporter breakfast, art direction & design, Postage and poster boards	07/03/2007	\$25,000.00
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD. TUCSON, AZ 85716 Petition printing, copies and notary costs	07/03/2007	\$20,000.00
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD. TUCSON, AZ 85716 Circulator hours, notary, copies, safe deposit box, gift cards, mileage, exit interviews	07/23/2007	\$30,234.52
TOTAL:		\$100,248.02

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